SBRNO-52/15-16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date 26.5.2015 (14-05-15)

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 57/15-16 Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 009-14-000071**

Schedule Docket No. Head of Account: **P-0190** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing and Fixing New Street Signage Boards in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/82 /2014-15** **Dated: 14.08.2014**

Certified that the measurements were taken by me on 15/05/2015 and recorded of **Pages** 249448 **to** 249453 of measurement Book No. 2490 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 15/5 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1979589=00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount	
	adjusted towards cash advance recovery of	IT 39592=00
		VAT 79184=00
		WC 19796=00
		CESS 1980=00
		Roy 1800=00
	b. Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total deduct 142352=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied. 1979589=00	By Cheque 1837237=00
	Total amount adjusted -	142352=00

Contractor's Signature

Received Rs…….. (in words)……Eighteen Lakh Thirty Seven Thousand Two Hundred Thirty Seven Only……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by Cash/Cheque No…… Dated……
Cash Rs.
Dated……

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing and fixing ornamental name boards of size 2.10x0.50Mts and 2 Column of size 0.15x0.15 mts of hight 1.23 mts aof each board masde of C.C 1:1, 5:3 with necessary centreing and fromwork, smooth finishing with reinforcement etc including fabrication charges painting letters [BANGALORE MAHANAGARA PALIKE] earthwork excavation concreting and transportation charges from manufacturing yard to the site of work etc complete with all lead nad lift laoding ans unloading and executing as per the direction of the Engineer-in-charge	Each
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., as per the detailed specifications, drawings and directions of the engineer in charge of the work.	Each
3	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m. In depth with lead upto 50m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Loading and unloading ofstone **aggregates / sand/ kanker/ Moorum /soil** KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 117 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M etc complete as per specifications and directions of engineer in charge of the work	cum
5	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Painting lines, dashes, arrows etc, on roads in two coats on new work :- painting lines, dashes, arrows etc on roads in two coats on new work with ready mixed road marking paint conforming to IS:164 on bituminous surface, including cleaning the surface of all dirt, dust and other foreign matter, demarcation at the and traffic control complete as per specification, i) over 10 cm in width,etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Painting new letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification etc complete as per specifications and directions of engineer in charge of the work	Cm
	Total	
	Add 11% Applicable Taxes and Service charge to KRIDL	
	Add 1% Third Party Inspection charge	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2.00	6200.00	12400.00	2.00	12400.00	
-	-	343.00	4957.20	1700319.60	343.00	1700319.60	
-	-	0.58	227.88	132.17	0.58	132.17	
-	-	0.58	72.71	42.17	0.58	42.17	
-	-	0.20	5323.32	1064.66	0.20	1064.66	
-	-	342.18	108.00	36955.44	342.18	36955.44	
-	-	50000	0.65	32500.00	50000.00	32500.00	
				1783414.05		1783414.05	
				196175.55		196175.55	
				17834.14		17834.14	
				1997423.73		1997423.73	
				19,79,589.60		19,79,589.60	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97